

29	MCCONE COUNTY	,		
	0547 Circle Elem		District ANE	3: EL: 176
			Located ANI	B: 176
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,226.48	423,226.48	0.00	84,645.28
This Month's Payment - sent to McCone County				84,645.28
Quality Educator (01-3111)				
ENTITLEMENT	45,843.60	45,843.60	0.00	9,168.72
This Month's Payment - sent to McCone County				9,168.72
At Risk Student (01-3112)				
ENTITLEMENT	6,344.56	6,344.56	0.00	1,268.88
This Month's Payment - sent to McCone County				1,268.88
ndian Education for All (01-3113)				
ENTITLEMENT	3,590.40	3,590.40	0.00	718.08
This Month's Payment - sent to McCone County				718.08
Special Education (01-3115)				
ENTITLEMENT	45,059.80	45,059.80	0.00	9,011.96
This Month's Payment - sent to McCone County				9,011.96
Capital Investment and Deferred Maintenance (15-36	660)			
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to McCone County				13,486.16

^{*} Entitlement has been recalculated



MOOONE OOLINE				
MCCONE COUNTY	,			
0547 Circle Elem		District ANE	3: EL: 176	HS: 0
		Located AN	B: 176	
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
12,044.08	12,044.08	0.00	12,044.08	
			12,044.08	
				130,343.16
0548 Circle H S		District ANE	3: EL: 0	HS: 87
		Located AN	B: 87	
Total Due	Paid Thru June	Located ANI Remaining Balance Due	B: 87 Monthly Payment Due	
Total Due	Paid Thru June	Remaining	Monthly	
Total Due 332,831.06	Paid Thru June 332,831.06	Remaining	Monthly	
		Remaining Balance Due	Monthly Payment Due	
		Remaining Balance Due	Monthly Payment Due	
		Remaining Balance Due	Monthly Payment Due	
332,831.06	332,831.06	Remaining Balance Due	Monthly Payment Due 66,566.18	
332,831.06	332,831.06	Remaining Balance Due	Monthly Payment Due 66,566.18 66,566.18	
332,831.06	332,831.06	Remaining Balance Due	Monthly Payment Due 66,566.18 66,566.18	
	Total Due 12,044.08	Paid Thru June Total Due 12,044.08 12,044.08	Total Due Paid Thru June Remaining Balance Due 12,044.08 12,044.08 0.00	Total Due Paid Thru June Remaining Balance Due 12,044.08 12,044.08 12,044.08 12,044.08 12,044.08



29	MCCONE COUNTY	•			
	0548 Circle H S		District ANE	8: EL: 0	HS: 87
			Located AN	B: 87	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,774.80	1,774.80	0.00	354.96	
This Month's Payment - sent to McCone County				354.96	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to McCone County				40.00	
Special Education (01-3115)					
ENTITLEMENT	21,373.19	21,373.19	0.00	4,274.63	
This Month's Payment - sent to McCone County				4,274.63	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12	
This Month's Payment - sent to McCone County				6,743.12	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	18,015.47	18,015.47	0.00	18,015.47	
This Month's Payment - sent to McCone County				18,015.47	
This Month's Payment for District					101,800.46



ENTITLEMENT 70,190.18 70,190.18 0.00 6,675.62 This Month's Payment - sent to McCone County 6,675.62 Quality Educator (01-3111) ENTITLEMENT 9,108.00 9,108.00 0.00 1,821.60 This Month's Payment - sent to McCone County 1,821.60 It Risk Student (01-3112) ENTITLEMENT 106.05 106.05 0.00 21.17 This Month's Payment - sent to McCone County 21.17 Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County 28.56 It Month's Payment - sent to McCone County 80.00 This Month's Payment - sent to McCone County 80.00 ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County 80.00 Special Education (01-3115)	29	MCCONE COUNTY				
Total Due Paid Thru June Remaining Balance Due Payment Due		0566 Vida Elem		District ANB	3: EL: 25	HS:
Total Due Balance Due Payment Due Pa					B: 25	I
ENTITLEMENT 70,190.18 70,190.18 0.00 6,675.62 This Month's Payment - sent to McCone County 6,675.62 Quality Educator (01-3111) ENTITLEMENT 9,108.00 9,108.00 0.00 1,821.60 This Month's Payment - sent to McCone County 1,821.60 It Risk Student (01-3112) ENTITLEMENT 106.05 106.05 0.00 21.17 This Month's Payment - sent to McCone County 21.17 Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 It Is Month's Payment - sent to McCone County 28.56 It Is Month's Payment - sent to McCone County 80.00 This Month's Payment - sent to McCone County 80.00 Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41		Total Due	Paid Thru June			
This Month's Payment - sent to McCone County Quality Educator (01-3111) ENTITLEMENT 9,108.00 9,108.00 0.00 1,821.60 This Month's Payment - sent to McCone County It Risk Student (01-3112) ENTITLEMENT 106.05 106.05 0.00 21.17 This Month's Payment - sent to McCone County Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County ENTITLEMENT 400.00 400.00 0.00 80.00 Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	Direct State Aid (01-3110)					
Coulity Educator (01-3111)	* ENTITLEMENT	70,190.18	70,190.18	0.00	6,675.62	
ENTITLEMENT 9,108.00 9,108.00 0.00 1,821.60	This Month's Payment - sent to McCone County				6,675.62	
This Month's Payment - sent to McCone County At Risk Student (01-3112) ENTITLEMENT 106.05 106.05 0.00 21.17 This Month's Payment - sent to McCone County Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to McCone County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to McCone County Indian Achievement Gap (01-3114) ENTITLEMENT And Indian Gap (01-3115) ENTITLEMENT AND INDIAN GA	ENTITLEMENT	9,108.00	9,108.00	0.00	1,821.60	
ENTITLEMENT 106.05 106.05 0.00 21.17 This Month's Payment - sent to McCone County Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	This Month's Payment - sent to McCone County				1,821.60	
This Month's Payment - sent to McCone County Indian Education for All (01-3113) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	At Risk Student (01-3112)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County Merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	ENTITLEMENT	106.05	106.05	0.00	21.17	
ENTITLEMENT 510.00 510.00 0.00 28.56 This Month's Payment - sent to McCone County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	This Month's Payment - sent to McCone County				21.17	
This Month's Payment - sent to McCone County American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County 80.00 Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	* ENTITLEMENT	510.00	510.00	0.00	28.56	
ENTITLEMENT 400.00 400.00 0.00 80.00 This Month's Payment - sent to McCone County 80.00 Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	This Month's Payment - sent to McCone County				28.56	
This Month's Payment - sent to McCone County Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 3,597.25 3,597.25 0.00 201.41	ENTITLEMENT	400.00	400.00	0.00	80.00	
ENTITLEMENT 3,597.25 0.00 201.41	This Month's Payment - sent to McCone County				80.00	
	Special Education (01-3115)					
This Month's Payment - sent to McCone County 201.41	* ENTITLEMENT	3,597.25	3,597.25	0.00	201.41	
	This Month's Payment - sent to McCone County				201.41	

^{*} Entitlement has been recalculated



Final

29	MCC	ONE COUNTY	,			
	050	66 Vida Elem		District ANB	EL: 25	HS: 0
				Located ANI	3: 25	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)	Total Due			·	
ENTITLEMENT		33,715.44	33,715.44	0.00	6,743.12	
This Month's Payment - sent to McCone County					6,743.12	
Transportation 2nd Semester (10-3210)						
ENTITLEMENT		6,572.14	6,572.14	0.00	6,572.14	
This Month's Payment - sent to McCone County					6,572.14	
This Month's Payment for District						22,143.62

9701 Prairie View Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,804.40	8,804.40	0.00	1,760.88	
This Month's Payment - sent to McCone County				1,760.88	
Special Education (82-3233)					
* ENTITLEMENT	127,299.28	127,299.28	0.00	25,287.20	
This Month's Payment - sent to McCone County				25,287.20	
This Month's Payment for District					27,048.08

st Entitlement has been recalculated



Final

MCCONE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	826,247.72	826,247.72	0.00	157,887.08	157,887.08
Quality Educator (01-3111) ENTITLEMENT	80,985.30	80,985.30	0.00	16,197.06	16,197.06
Quality Educator (82-3234) ENTITLEMENT	8,804.40	8,804.40	0.00	1,760.88	1,760.88
At Risk Student (01-3112) ENTITLEMENT	9,447.33	9,447.33	0.00	1,889.41	1,889.41
Indian Education for All (01-3113) ENTITLEMENT	5,875.20	5,875.20	0.00	1,101.60	1,101.60



29 M C	CCONE COUNTY				
County Summary		District ANB:	EL: 201	HS: 87 K12:	0
· ·		County ANB:	EL: 201	HS: 87 K12:	0
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	600.00	0.00	120.00	120.00
Special Education (01-3115) ENTITLEMENT	70,030.24	70,030.24	0.00	13,488.00	13,488.00
Special Education (82-3233) ENTITLEMENT	127,299.28	127,299.28	0.00	25,287.20	25,287.20
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	134,861.76	134,861.76	0.00	26,972.40	26,972.40
Transportation 2nd Semester (10-3210) ENTITLEMENT	36,631.69	36,631.69	0.00	36,631.69	36,631.69



This Month's Payment

Payment Report FY2007-08 June Payment

Final

29	MCCONE COUNTY				
County Summary	District ANE	: EL:	201	HS: 87 K12	: 0
3 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	County ANE	EL:	201	HS: 87 K12	: 0
	Paid Thru June Total Due	Rema Baland		Monthly Payment Due	
Elementary Payment					152,486.78
High School Payment					101,800.46
K12 Payment					0.00
Coop Payment					27,048.08
County Payment					0.00

281,335.32